Approved For Release 2000/05/03 : CIA-RDP64-00360R000400120048-3

Standard Form No. 1034—Revised
Form prescribed by
Comptroller General
September 7, 1950
(Gen. Reg. No. 51, Supp. No. 11)
(Amended February 20, 1952)

D. O. Vou. No. _____

PUBLIC VOUCHER FOR PURCHASES AND SERVICES OTHER THAN PERSONAL

Bu. Vou. No. 442

U. S. COST REIMBURSABLE
(Department, bureau, or establishment)

Voucher prepared at _____
(Give place and date)

THE UNITED STATES, Dr., *Payee's Account No.* _____

To _____
(Payee)

_____
(Address) (City) (State)

PAID BY

SAPC 10051
COPY 1 OF 2

No. and Date of Order	Date of Delivery or Service	ARTICLES OR SERVICES (Enter description, item number of contract or Federal supply schedule, and other information deemed necessary)	QUANTITY	UNIT PRICE Cost	UNIT PRICE Per	AMOUNT Dollars	AMOUNT Cts.
		Discount Terms					
		Costs				5,021	51
					Total	$ 5,021	51

PAYMENT:
Complete ☐
Partial ☐
Final ☐

Use continuation sheet(s) if necessary

Shipped from to Weight Government B/L No.

I certify that the above bill is correct and just and that payment has not been received.

(Sign original only)

STATINTL

Date 10-10-56 *Payee _____ [redacted]
(This certificate not required when a li

Per _____ Title _____

(Payee must NOT use this space)

Differences _____

Amount verified; correct for 5021 51

(Signature or initials) _____

Contract No. A101 Date Req. No. Date Invoice Rec'd.

Pursuant to authority vested in me, I certify that this account is correct and proper for payment.

† Approved for $ _____

By [redacted]

Title APPROVING OFFICER

SIGN ORIGINAL ONLY

† [redacted] 10/22/56

Title [redacted] CONTRACTING OFFICER

Date _____

THE REVERSE OF THIS FORM MUST BE EXECUTED WHEN PURCHASES ARE MADE OR SERVICES SECURED WITHOUT WRITTEN AGREEMENT IN ANY FORM

ACCOUNTING CLASSIFICATION (Appropriation Symbol must be shown; other classification optional)

STATINTL STATINTL

STATINTL

PCS/DCI

Paid by { Check No. _____ dated _____, 19____, for $_____ } on Treasurer of the United States in favor of payee named above.
{ Cash, $_____, on _____, 19____. } Payee _____ (Sign original only)

1956 OCT 18 AM 11:34

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* When a voucher is signed or receipted in the name of a company or corporation, the payee should be designated by writing the company or corporate name, as well as the capacity in which he signs, must appear. For example: "John Doe Company, per John Smith, Secretary", or "Treasurer", as the case may be.
† If the ability to certify and authority to approve are combined in one person, one signature only is necessary; otherwise the approving officer will sign on the line below "Approved for $_____", and

Title _____

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Standard Form No. 1035a—Revised
Form prescribed by
Comptroller General
September 7, 1950
(Gen. Reg. No. 51, Supp. No. 11)

Public Voucher for Purchases and Services Other Than Personal

MEMORANDUM

CONTINUATION SHEET

U. S. COST REIMBURSABLE (Department, bureau, or establishment) Sheet No. 1 of Bureau Voucher No. 445

No. and Date of Order	Date of Delivery or Service	ARTICLES OR SERVICES (Enter description, item number of contract or Federal supply schedule, and other information deemed necessary)	QUANTITY	UNIT PRICE Cost	UNIT PRICE Per	AMOUNT Dollars	AMOUNT Cts.
		Contract AlOl - System I					
		Direct Costs Properly Chargeable to Contract AlOl for the period 9/24/56 thru 9/30/56				STATINTL	
STATINTL		Labor Week Ending Sept 30, 1956 Adjustments Ref. - JV 086903 - JV 086915					
STATINTL		Overhead computed for Communications Division at interim rate of					
STATINTL		Other Costs Per schedule attached				6,737	63
		Total Labor, Overhead and Other Costs					
STATINTL		G & A expense computed at interim rate of					
		Total Costs				$ 5,021	51 ✓

STATINTL

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- [ ] DETAIL DIRECT DISTRIBUTION
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- [ ] SUMMARY INDIRECT PO FOR NON-OPERATING D

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COST CENTER MAJ	COST CENTER INT	COST CENTER SUB	DATE MO	DATE DAY	DATE YR	CHECK NUMBER	PAYEE'S (ABBREV.) NAME	PURCHASE ORDER OR INVOICE NUMBER
25	40	00	09	27	86	412	ADVANCE GEAR	529086
25	40	00	09	27	86	417	DIX ENOR	529509
25	40	00	9	26	86	484	PERKINSON	529432
25	40	00	9	26	86	484	PERKINSON	529432
25	40	00	9	26	86	484	PERKINSON	529661

FORM NO. 1421 THE STANDARD REGISTER CO. - PACIFIC DIVISION OAKLAND LOS ANGELES

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☐ ADJUSTMENTS
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9/30/56 DATE

1 PAGE

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1	5	12700	3041	2		55506
1	5	12700	3041	2		6343
1	5	12700	3041	2		1980
2	5	12700	3041	2		1980
1	5	12700	3041	2		1980
						97819 -
						97819 -
						97819 -
					page 1	97819
					" 2	5747 14
					" 3	12 30
					Total	$ 6 737 63

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25	40	00	9	28	6	451	ASSEMBLY ENG	S 29001
25	40	00	9	28	6	451	ASSEMBLY ENG	S 29003
25	40	00	9	28	6	451	ASSEMBLY ENG	S 29004
25	40	00	09	26	6	400	PETTY CASH	C
25	40	00	09	27	6	413	AETNA FAC	S 28986
25	40	00	09	27	6	413	AETNA FAC	S 28985
25	40	00	9	28	6	451	ASSEM ENGR	S 28979
25	40	00	9	28	6	451	ASSEM/ENGR	S 28978
25	40	00	9	28	6	451	ASSEMBLY ENG	S 29002
25	40	00	9	28	6	451	ASSEMBLY ENG	S 29005
25	40	00	9	28	6	451	ASSEMBLY ENG	S 29003
25	40	00	9	28	6	451	ASSEMBLY ENG	S 29005
25	40	00	9	28	6	491	REPATH PAC	S 29487
25	40	00	09	25	6	396	LYTON	S 29392
25	40	00	09	25	6	396	LYTON	S 29392
25	40	00	09	25	6	397	MALLORY	S 29364
25	40	00	09	26	6	400	PETTY CASH	C
25	40	00	09	27	6	412	ADVANCE GEAR	S 29088
25	40	00	09	27	6	412	ADVANCE GEAR	S 12620
25	40	00	09	27	6	437	TOOL MAKERS	S 29526
25	40	00	0	9	27	6	437 TOOL MAKERS	S 27949
25	40	00	9	28	6	460	ERIE	S 29407
25	40	00	9	28	6	462	FISHER	S 28820
25	40	00	9	28	6	465	GEBHARDT	S 29397
25	40	00	9	28	6	465	GEBHARDT	S 29511
25	40	00	9	28	6	473	MAG ALLOY	S 28639
25	40	00	9	28	6	473	MAG ALLOY	S 29130
25	40	00	9	28	6	474	PETTY CASH	C
25	40	00	9	28	6	484	PERKINSON	S 29400
25	40	00	9	28	6	494	SCHWEBBER	S 29262
25	40	00	09	24	6	381	MAG ALLOY	S 29130
25	40	00	09	24	6	381	MAG ALLOY	S 28639
25	40	00	09	24	6	381	MAG ALLOY	S 28639
25	40	00	09	24	6	383	NTL HOLLY	S 29281
25	40	00	09	24	6	385	PRE MACH	S 29474
25	40	00	09	25	6	389	AIRPAX	S 28519
25	40	00	09	27	6	414	AIR MARINE	S 28998
25	40	00	9	28	6	464	F/R MACH	S 29036
25	40	00	09	28	6	446	AIR/MARINE	S 28998
25	40	00	09	25	6	393	C B S HYTRON	S 28973

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11565		12700	5041	1		97.50
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						576.00 **
						576.00 ** -
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11515	5	12700	5041	1		2,730.00
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11660	5	12700	5041	1		366.00
11562	5	12700	5041	1		67.15
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	5	12700	5041	1		79.00 -
11561	5	12700	5041	1		14.00
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						1,649.75 **
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	5	12700	5041	2		56.71 -
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11718	5	12700	5041	2		8.24
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11475	5	12700	5041	2		74.16
10478	5	12700	5041	2		16.48
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						2,189.85 **
						2,189.85 ** -
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						669.00 -
						669.00 **
						669.00 ** -
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1	5	12700	5041	4		51.48
2	5	12700	5041	4		356.40
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						562.24 **
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COST CENTER			DATE			CHECK NUMBER	PAYEE'S (ABBREV.) NAME	PURCHASE ORDER OR INVOICE NUMBER
MAJ	INT	SUB	MO	DAY	YR			
25	40	00	07	31	6	30379	PETTY CASH	U

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		ACCOUNT	M.J.O.	S. O.	WORK ORDER	
	5	12700	9032	01		1230
						1230 -
						1230
						1230 -

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